

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Cell phones - Irrigation & CAD Department – Cost towards Cell phone charges of Irrigation & CAD Department – Used by the Officers of this Department -Expenditure – Sanctioned.

**IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT**

**G.O.Rt.No. 939**

**Dated: 03 -08-2010**

Read the following:-

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**O R D E R:**

Sanction is accorded for incurring of an expenditure not exceeding Rs.16,423/- (Rupees Sixteen thousand four hundred and twenty three only) towards the cell phone charges of the following Cell phones used by the officers of this Department during the month July 2010..

Sl.No.	Cell phone No.	Bill date	Expenditure	Used by
1.	9849905636	24.07.2010	Rs, 1841-50	Secy to Govt. (AD)
2.	9849905638	24.07.2010	Rs. 1230-91	Consultant
3.	9849905639	24.07.2010	Rs. 142-29	Spl Officer(T)
4.	9849905640	24.07.2010	Rs. 1178-02	Dy Secretary to Govt.(KS)
5.	9849905641	24.07.2010	Rs. 260-27	Asst..Secretary to Govt(RP)
6.	9849905642	24.07.2010	Rs. 533-51	Dy Secretary to Govt(KK)
7.	9849905688	24.07.2010	Rs. 402-38	Asst Secretary to Govt(AV)
8.	9849905689	24.07.2010	Rs. 335-07	Asst. secretary to Govt(OP)
9.	9849905690	24.07.2010	Rs. 725-73	Spl Secretary to Govt(CC)
10.	9849905691	24.07.2010	Rs. 1332-45	Spl Secretary to Govt(AKJ)
11.	9849905637	24.07.2010	Rs. 741-90	Prl Secretary to Govt(Pr)
12.	9849981738	24.07.2010	Rs. 2000-00	Secretary to Govt(RRM)
13.	9949093650	24.07.2010	Rs, 604-55	Asst.Secy to Govt. (DPS)
14.	9949093651	24.07.2010	Rs. 625-00	Asst,Secretary to Govt. (SK)
15.	9949093652	24.07.2010	Rs. 454-91	Asst. Secretary to Govt.(TV)
16.	9949093653	24.07.2010	Rs. 625-00	Asst. Secretary to Govt.(GR)
17.	9949093654	24.07.2010	Rs. 415-16	Asst..Secretary to Govt(MVRK)
18.	9949093655	24.07.2010	Rs. 182-96	Dy Secretary to Govt(SN)
19.	9949093656	24.07.2010	Rs. 515-24	Asst Secretary to Govt(MVV)
20.	9949093657	24.07.2010	Rs. 510-43	Asst. secretary to Govt(YN)
21.	9949093658	24.07.2010	Rs. 265-47	Asst. Secretary to Govt(RV)
22.	9949093659	24.07.3010	Rs. 109-20	Asst. Secretary to Govt(RR)
23.	9849901275	24.07.3010	Rs. 473-85	Dy. Secretary to Govt(CV)
24.	9849901276	24.07.2010	Rs. 448-32	Asst. Secretary to Govt(AB)
25.	9849901277	24.07.2010	Rs. 142-29	Asst. Secretary to Govt(CC)
26.	9849901279	24.07.2010	Rs. 326-22	Asst. Secretary to Govt.(SNM)

Total Rs, 16,422-63 or Rounded to Rs 16,423/-

2. The Expenditure sanctioned shall be debited to "3451.Secretariat Economic Services - 090.Secretariat -(09) Irrigation & CAD Department – 130 Office Expenses –131 S.P.T. Charges".

3. The Irrigation & CAD ( OP Claims) Department shall draw an account payee cheque in favour of " **Airtel A/C No 104-100162851** " for the amount sanctioned at para-1 above.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

*(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)*

**KSPV PAVAN KUMAR  
JOINT SECRETARY TO GOVERNMENT**

**To**

The Irrigation & CAD (. OP:Claims) Department.  
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC

**//Forwarded :: By Order//**

**SECTION OFFICER**